

**SECRET**  
(When Filled In)

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<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	<b>CONTRACTOR</b> <b>GENERAL DYNAMICS CORPORATION</b>		CONTRACT NO. <b>NA-2000</b>	AMENDMENT NO. <b>2</b>	CONTRACT NO. <b>181-0057</b> Copy <u>2</u> of 3 <b>29 June 1965</b>
	THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
<b>TYPE OF CONTRACT</b>					
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> CPIF</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> FPIP</div> <div style="width: 50%;"><input type="checkbox"/> T&amp;M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input type="checkbox"/> F.P.</div> <div style="width: 50%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 50%;"><input type="checkbox"/> CALL TYPE</div> </div>					
<b>FINANCIAL DATA</b>					
CONTRACT VALUE \$ <b>149,825</b>		PREVIOUS OBLIGATION - PRIOR FY \$ <b>143,583</b>		PREVIOUS OBLIGATION - CURRENT FY \$ <b>- 6 -</b>	
<b>OBLIGATION BY THIS DOCUMENT</b>					
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT		
<b>ISINGLASS</b>	<del>FY-64</del> <b>FY-63</b>	<del>ISINGLASS</del> <b>EXACT</b>	\$ <b>6,242.00</b>		
			25X1		
TOTAL THIS OBLIGATION			\$ <b>6,242.00</b>		
CONTINGENT UPON AVAILABILITY OF FUNDS					
EXPOSURE LIABILITY					
RATE	DATE	RATE	DATE		
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU			
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU			
<b>NEGOTIATOR APPROVAL</b>		<b>CD RECORDATION</b>			
[Signature] <b>VED</b> DATE <b>7-20</b>		<b>SIGNED</b> DATE <b>7-23</b>		25X1	
<b>PRECONTRACT CONCURRENCES</b>					
UNIT	TYPED NAME	SIGNATURE	DATE		
CONTRACTING OFFICER	<b>JOHN PARANGOSKY</b>	<b>SIGNED</b>	7-23 25X1		
BUDGET & FINANCE		<b>SIGNED</b>	8-6		
GENERAL COUNSEL		<b>SIGNED</b>	8-9		
TECHNICAL REPRESENTATIVE		<b>SIGNED</b>	8-6		
TECHNICAL REPRESENTATIVE	[Signature]	[Signature]	7-23 25X1		
CONTRACT SIGNATURE (Contracting Officer)		27 Nov 1965			

SECRET

<b>PRECONTRACT APPROVAL RECORD</b> (PART TWO)	CONTRACT <b>NA-2000</b>
<p>           The services and equipment being procured by this Contract No. <b>NA-2000</b>  <b>Amend. No. 2</b> are in furtherance of the <b>ISINGLASS</b> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.         </p> <p>           Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.         </p> <p>           The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:         </p> <p> <b>This Amendment No. 2 to Contract No. NA-2000 has been written to cover an over run declared by the Contractor which has been audited and accepted. The cost appears reasonable for the work which has been performed.</b> </p> <div data-bbox="941 1386 1347 1627" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Proj: <u>OX CART</u></p> <p>Code: <u>3761-1124</u></p> <p>MOR : <u>240830</u></p> <p>Amt : <u>6,242.<sup>00</sup></u></p> </div>	